

## Statement of Deficiencies

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### 5305-D: Department of Health

Not Met

Approval Date : na

#### Findings/Corrections

5305.D. The Provider lacked documentation of a current annual inspection and approval from the Office of Public Health, Sanitarian Services. Last inspection was 8/24/04 with no recommendation due to deficiencies. Director said they have not been back to except to check the kitchen.

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### 5307-A.1: Mastercard

Not Met

#### Findings/Corrections

5307.A.1.Children's records reviewed lacked the required information on the Child's Information Form (MasterCard) as the following information was omitted --dietary restrictions. Information form to include: name, birth date, sex, date of admission, name and phone number child's physician and dentist, dietary restrictions and allergies and signed and dated by the parent.

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### 5311-A: Personnel Records

Not Met

#### Findings/Corrections

5311.A.4. Health records to include documentation of good health, signed by a physician or designee was not available for the van aide who is also the substitute for the center.

5311.A.5. Documentation of a satisfactory criminal record check, as required by Louisiana R.S. 15:587.1, was not available for 3 staff . Documentation of submission **[was ]** available. Provider shall request this clearance prior to the employment of any center staff. A criminal record clearance is not transferable from one employer to another.

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### 5331-I: Liability Insurance

Not Met

#### Findings/Corrections

5331.I. The Provider's insurance documentation did not document coverage for medical payments of a child injured while in the provider's care. Copy attached for program manager's review.